

Combined Delivery Report

Project: 00102374 - Partnering for SDG acceleratio

Country: Turkmenistan

Period: Quarter 4, 2020

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00104471 - Partnering for SDG acceleratio		0.00	106,134.97	0.00	106,134.97
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	10,000.00	0.00	10,000.00
71405	Service Contracts-Individuals	0.00	10,000.00	0.00	10,000.00
Fund: 30071 - Programme cost sharing - GOV1		0.00	96,134.97	0.00	96,134.97
64397	Services to projects -CO staff	0.00	1,071.16	0.00	1,071.16
71205	Intl Consultants-Sht Term-Tech	0.00	18,400.00	0.00	18,400.00
71211	Intl Consult Security Charge	0.00	615.00	0.00	615.00
71305	Local Consult.-Sht Term-Tech	0.00	17,142.86	0.00	17,142.86
71360	Local Consult-Security	0.00	1,054.27	0.00	1,054.27
71405	Service Contracts-Individuals	0.00	17,977.91	0.00	17,977.91
71410	MAIP Premium SC	0.00	13.02	0.00	13.02
71415	Contribution to Security SC	0.00	1,041.52	0.00	1,041.52
71615	Daily Subsistence Allow-Intl	0.00	3,102.18	0.00	3,102.18
71635	Travel - Other	0.00	20.00	0.00	20.00
72440	Connectivity Charges	0.00	1,419.00	0.00	1,419.00
73105	Rent	0.00	1,680.00	0.00	1,680.00
74205	Audio Visual Productions	0.00	1,000.00	0.00	1,000.00
74210	Printing and Publications	0.00	1,714.29	0.00	1,714.29
74220	Translation Costs	0.00	8,706.35	0.00	8,706.35
74230	Audio & Visual Equipment	0.00	2,250.00	0.00	2,250.00
74510	Bank Charges	0.00	205.36	0.00	205.36
74596	Services to projects -GOE	0.00	2,012.54	0.00	2,012.54
74715	EDP Operations	0.00	3,571.43	0.00	3,571.43
75105	Facilities & Admin - Implement	0.00	6,289.21	0.00	6,289.21
75705	Learning costs	0.00	6,848.87	0.00	6,848.87
Project Total:		0.00	106,134.97	0.00	106,134.97

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00104471 - Partnering for SDG acceleratio		0.00	106,134.97	0.00	106,134.97
Activity: ACTIVITY 1 - The National Coordination Syst		0.00	33,856.34	0.00	33,856.34
Fund: 30071 - Programme cost sharing - GOV1		0.00	33,856.34	0.00	33,856.34
71305	Local Consult.-Sht Term-Tech	0.00	8,571.43	0.00	8,571.43
71360	Local Consult-Security	0.00	527.14	0.00	527.14
71405	Service Contracts-Individuals	0.00	17,641.91	0.00	17,641.91
71410	MAIP Premium SC	0.00	13.02	0.00	13.02
71415	Contribution to Security SC	0.00	1,041.52	0.00	1,041.52
74220	Translation Costs	0.00	3,846.42	0.00	3,846.42
75105	Facilities & Admin - Implement	0.00	2,214.90	0.00	2,214.90
Activity: ACTIVITY 2 - National capacity to implement		0.00	52,658.13	0.00	52,658.13
Fund: 30071 - Programme cost sharing - GOV1		0.00	52,658.13	0.00	52,658.13
71205	Intl Consultants-Sht Term-Tech	0.00	18,400.00	0.00	18,400.00
71211	Intl Consult Security Charge	0.00	615.00	0.00	615.00
71305	Local Consult.-Sht Term-Tech	0.00	8,571.43	0.00	8,571.43
71360	Local Consult-Security	0.00	527.13	0.00	527.13
71405	Service Contracts-Individuals	0.00	336.00	0.00	336.00
71615	Daily Subsistence Allow-Intl	0.00	3,102.18	0.00	3,102.18

71635	Travel - Other	0.00	20.00	0.00	20.00
74205	Audio Visual Productions	0.00	1,000.00	0.00	1,000.00
74210	Printing and Publications	0.00	1,714.29	0.00	1,714.29
74220	Translation Costs	0.00	2,256.86	0.00	2,256.86
74230	Audio & Visual Equipment	0.00	2,250.00	0.00	2,250.00
74715	EDP Operations	0.00	3,571.43	0.00	3,571.43
75105	Facilities & Admin - Implement	0.00	3,444.94	0.00	3,444.94
75705	Learning costs	0.00	6,848.87	0.00	6,848.87
Activity: ACTIVITY 3 - National statistical capac		0.00	6,805.33	0.00	6,805.33
Fund: 30071 - Programme cost sharing - GOV1		0.00	6,805.33	0.00	6,805.33
64397	Services to projects -CO staff	0.00	1,071.16	0.00	1,071.16
72440	Connectivity Charges	0.00	468.00	0.00	468.00
74220	Translation Costs	0.00	2,603.07	0.00	2,603.07
74510	Bank Charges	0.00	205.36	0.00	205.36
74596	Services to projects -GOE	0.00	2,012.54	0.00	2,012.54
75105	Facilities & Admin - Implement	0.00	445.20	0.00	445.20
Activity: ACTIVITY 4 - Project management		0.00	12,815.17	0.00	12,815.17
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	10,000.00	0.00	10,000.00
71405	Service Contracts-Individuals	0.00	10,000.00	0.00	10,000.00
Fund: 30071 - Programme cost sharing - GOV1		0.00	2,815.17	0.00	2,815.17
72440	Connectivity Charges	0.00	951.00	0.00	951.00
73105	Rent	0.00	1,680.00	0.00	1,680.00
75105	Facilities & Admin - Implement	0.00	184.17	0.00	184.17
Project Total:		0.00	106,134.97	0.00	106,134.97

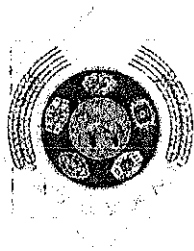


Signed by: Natja Natsvlshvili, UNDP RR a.i. Date: 05.03.2021

Signed by: Minister A. M. Serdarov Date: 05.04.2021



Handwritten signature/initials



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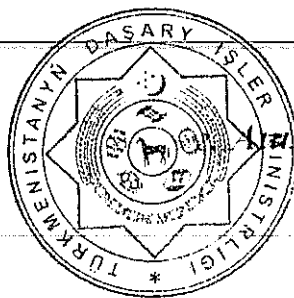
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№06/33444

Министерство иностранных дел Туркменистана свидетельствует свое уважение Представительству Программы развития ООН в Туркменистане и, в ответ на ноту Представительства за № 110 от 5 марта 2021 года, имеет честь препроводить оригиналы, подписанные со стороны Министерства здравоохранения и медицинской промышленности и Министерства финансов и экономики Туркменистана, консолидированные финансовые отчеты по расходам в рамках выполнения проектной деятельности за период январь-декабрь 2020 г.

Министерство иностранных дел Туркменистана пользуется настоящим случаем, чтобы возобновить Представительству Программы Развития ООН уверения в своем весьма высоком уважении.



Приложение: на 9-ти листах.

Ашхабад, « 6 » апреля 2021 года.

UNITED TURKMENISTAN
DATE NO: 06.04.21
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с.гузоров м.а.

ПРЕДСТАВИТЕЛЬСТВУ
ПРОГРАММЫ РАЗВИТИЯ ООН В
ТУРКМЕНИСТАНЕ
г. Ашхабад

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